RESOLUTION NO. _____

Be it resolved by the City Council of the City of Everett:

That the payroll of the employees of the City of Everett as of December 10, 2016, and checks issued December 16, 2016, having been audited, be and the same is hereby approved and the proper officers are hereby authorized and directed to charge checks on the Payroll Fund in payment thereof:

Fund	Department	Gross Payroll	Employer Contributions
001	Legislative	10,565.76	$5,547.53
003	Legal	$58,671.69	19,934.46
004	Administration	52,861.82	14,283.15
005	Municipal Court	46,795.05	18,899.06
007	Personnel	46,748.92	17,339.19
010	Finance	53,865.81	20,583.41
015	Information Technology	51,752.33	19,208.53
021	Planning & Community Dev	42,713.66	14,096.01
022	Neighborhoods & Community Svcs	5,370.07	2,316.36
024	Public Works	147,311.17	57,222.25
026	Animal Shelter	31,878.34	11,666.76
027	Senior Center	17,719.03	4,761.60
031	Police	825,630.46	246,681.27
032	Fire	624,751.73	173,507.52
038	Facilities/Maintenance	68,606.35	30,197.45
101	Parks & Recreation	162,157.40	64,857.82
110	Library	119,579.73	41,167.30
112	Community Theatre	6,250.76	2,740.79
120	Street	66,145.98	27,249.85
153	Emergency Medical Services	229,164.16	52,203.82
197	CHIP	9,033.97	3,908.76
198	Community Dev Block	6,504.95	2,251.67
401	Utilities	657,367.43	257,010.05
425	Transit	366,399.88	152,662.76
440	Golf	23,571.06	8,900.96
501	Equip Rental	65,160.40	27,090.17
507	Telecommunications	10,330.71	4,111.12
		$3,806,908.62	$1,300,399.62

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Councilperson Introducing Resolution

Passed and approved this _____ day of _____ , 2016.

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Council President